DEKALB
TRUSTEE
SMITHFIELD
1915-1919
A1

ECKHART PUBLIC LIBRARY
603 S. Jackson
Auburn, IN 46706

2-99 (B)

BIND ↑ BIND ↑

The Township Trustee's Annual Report

To the Advisory Board

Of Smithfield Township
DeKalb County, Indiana

For the years
1915, 1918, 1919

Herman M. Hamman, Smithfield Township Trustee
1914-1918

Photocopies
Originals in the possession of
Lina M. (Hamman) Zerkle

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		98708		34924		116476
Jan	9	1915	1	Warran Washburn	Driving School Wagon					
"	14	"	2	Henry Brand	Gravel "76 loads"				1125	
"	15	"		Ellis McClinsh	Rebate on Sherwood ditch	1020				
"	16	"	3	Austin Benjamin	Teaching School					
"	16	"	4	Mable Bair	" "					
"	16	"	5	Ada Bair	" "					
"	16	"	6	Bessie Jackman	" "					
"	16	"	7	F M Kain	" "					
"	16	"	8	Hamet Seery	" "					
"	16	"	9	Ruth Egbert	" "					
"	21	"	10	Jerry Hamman	1½ Cord Wood					
"	30	"		S B Stone Treasurer	Jan Distribution					
Feb	3	"		Ashley Bank	Dust for Jan					
"	6	"	11	Charles Cambell	Gravel 302 loads				4530	
"	10	"	12	L V Irvin	2 Ton Coal for School					
"	10	"	13	B C Zimmerman	Hauling Coal to N 1 School					
"	16	"	14	Ralph Schuster	Shoveling Snow				325	
"	16	"	15	Jerry Widler	" "				150	
"	20	"	16	F M Kain	Teaching School					
"	20	"	17	Ruth Egbert	" "					
"	20	"	18	Mable Bair	" "					
"	20	"	19	Ada Bair	" "					
"	20	"	20	Austin Benjamin	" "					
"	20	"	21	Grace Seery	" "					
"	20	"	22	Bessie Jackman	" "					
"	22	"	23	Auburn Courier	Printing yearly Report		1470			
				Amounts forward		99728	1470	34924	6330	116476

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191....

7 SCHOOL FUND	8 TUITION FUND		9 Poor FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
	355632		12977		9310						628029	
8000												8000
												1126
											1020	
		3300										3300
		3500										3500
		6000										6000
		4500										4500
		5000										5000
		7500										7500
		6000										6000
300												300
	59071										59071	
	1025										1025	
												4530
900												900
130												130
												625
												130
		6000										6000
		3080										3080
		7500										7500
		3000										3000
		3000										3000
		8000										8000
		3060										3060
												1470
2350	415728	73500	12977		9310						689145	90650

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS.

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		997 29	1470	349 24	63 30	1 16478
Feb	22	1915	24	H M Hamman	Trustee Sal		5000			
Mar	2	"		Ashley Bank	Insts for Feb.					
"	6	"	25	Elmer Snider	2½ Cords wood					
"	11	"	26	Gmelers Bro	4 Rooms for School					
"	11	"	27	F M Kamp	Freight Charges				387	
"	11	"	28	Shannerman Bro	Mast top & Cable		21297			
"	13	"	29	Austin Benjamin	Teaching School					
"	13	"	30	F M Kain	" "					
"	13	"	31	Ruth Egbert	" "					
"	13	"	32	Mable Bair	" "					
"	13	"	33	Ada Bair	" "					
"	13	"	34	Bessie Jackman	" "					
"	13	"	35	Grace Seery	" "					
"	13	"	36	W L Goodwin	Gravel 62 loads				930	
"	15	"	37	Kelley Foundry Mch Co	Road Drag				1585	
"	19	"	38	Clay Datier	Shoveling Snow				275	
"	19	"	39	Frank Fisk	Scraper Blades				650	
"	20	"	40	Henry Remmer	Shoveling Snow				225	
"	29	"	41	H M Hamman	Trustee Sal		2500			
"	29	"	42	Cline Lumber & Coal Co	Posts for School Houseferce					
"	31	"		Ashley Bank	Insts for March					
Apr	9	"	43	Austin Benjamin	Teaching School					
"	9	"	44	Ada Bair	" "					
"	9	"	45	Ada Bair	Institute and Jan fees					
"	9	"	46	F M Kain	Teaching School					
"	9	"	47	F M Kain	Institute and Jan fees					
				Amounts forward	2	997 28	30207	349 24	1887 2	1 16478

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191....

SCHOOL FUND	8 TUITION FUND		Poor 9 ..... FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
9350	415728	73500	12977		9310						689145	90650
												3000
	1028										1028	
306												306
120												120
												387
												21237
		7500										7500
		4000										4000
		2500										2500
		7500										7500
		1500										1500
		6500										6500
		2500										2500
												930
												1575
												275
												660
												225
												2500
1046												1046
	966										966	
		7800										7800
		11120										11120
4321												4321
		6480										6480
4084												4084
19077	417722	190900	12977		9310						691139	190906

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant – Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD FUND Received	Paid Out	7 SPECIAL Received
				Amount brought forward		99728	30207	34924	10372	116478
Apr	12	1913	48	W. L. Washburn	Driving School Wagon					
"	13	"	49	H M Hammon	Trustee Sal.					
"	13	"	50	Harriet Seery	Teaching School					
"	16	"	51	Grace Seery	Institute & Jan fees					
"	16	"	52	Grace Seery	Teaching School					
"	16	"	53	Harriet Seery	Institute & Jan fees					
"	16	"	54	Haarriet Seery	Teaching School					
"	16	"	55	Mable Bair	Institute & Jan fees					
"	16	"	56	Ruth Egbert	" " "					
"	16	"	57	Ruth Egbert	Teaching School					
"	16	"	57½	Mable Bair	" "					
"	16	"	58	Mable Bair	Holding Township Institute					
"	24	"	59	H K Geas	Fixed Reining Ditch					
"	24	"	60	Samuel Myers	Hauling Tile					
"	24	"	61	Bessie Jackman	Teaching School					
"	24	"	62	Bessie Jackman	Institute & Jan fees					
"	28	"	63	C C Wolf	Printing Yearly Report					
"	30	"		Ashley Bank	Inst for April					
May	1	"	64	C Gimk	Printing Ditch manuscripts					
"	1	"	65	Charles Wilhelm	Engine on Grader 2 days					
"	4	"	66	Kiger and Tomlinson	Township Supplies					
"	7	"	67	Levi Bennit	Shoveling Snow					
"										
				Amounts forward						

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year ending December 31st, 191

SCHOOL FUND	8 TUITION FUND		9 ..... FUND		10 DOG FUND		11 ..... FUND		12 ..... FUND		13 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
19427	417722		12977		9310						691139	190906

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS.

Township (Blank) Form No. 13. Ruling B

Statement Showing Amount of all Moneys Paid to the Various Funds of _____ Township, of _____ County

Disbursements Therefrom and Balances Remaining Therein, For the Year Ending December 31st, 191__

DATE				TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	TOWNSHIP POOR FUND	DOG FUND	_____ FUND	_____ FUND	_____ FUND	TOTALS OF ALL FUNDS
Month	Day	Year											
			Balance on hand										
			Receipts during year										
			Total of Balances and Receipts										
			Disbursements during year										
			Final Balances										

Total balance as shown by this report, - - - - - - - - - - - - - - _____

Warrant checks outstanding December 31, 191__, (itemized page____of this report) - - _____

Total balances and outstanding warrants, December 31, 191__ - - - - - - - - _____

Cash in Depository December 31, 191__ - - - - - - - - - - - - - - - - - - _____

My Service Account is_____days; Amount $_____ (See Itemized Report.)

I, _____, the Trustee of _____Township, _____County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear, that I have received no money, nor article or value, in consideration of any contract made by me as Trustee of this Township.

_____, Trustee

of _____Township.

Subscribed and sworn to before me, the Chairman of the Advisory Board of this Township, this_____ day of January, 191__

Daniel Frick, Chairman

of Advisory Board of _____ Township.

This report was received, accepted and approved by the Advisory Board of this Township at their annual meeting, this the _____ day of January, 191__

Daniel Frick
Frank Walker
Geo. McEntarfer
Advisory Board,

_____ Township.

NOTE—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board. Acts 1899, 1901 and 1903.

4

TRUSTEE'S

ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

..... *Township,*

..... *County*

Examined and approved by Advisory Board

on the..... day of January, 191.....

Filed in Auditor's Office, January,.....

191....

.....

AUDITOR

THE

TOWNSHIP TRUSTEE'S ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

Smithfield TOWNSHIP, De Kalb COUNTY,

INDIANA

JANUARY, 1918

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
Jan	2	1917		Amount brought forward		56928		27126
"	2	"	1	Solomon Fisher	Express			
"	6	"	2	Berry Porter	Gravel			
"	6	"	3	Ella B. Brown	Teaching School			
"	6	"	4	Mabel A Bair	" "			
"	8	"	5	Adam Linsman	Gravel			
"	9	"	6	Mansfield Eng Co	Gravel Dip		4350	
"	10	"	7	Esther Hartman	Teaching School			
"	11	"	8	Bert Campbell	Hauling Gravel			
"	20	"	9	Martha Wines	Teaching School			
"	20	"	10	Dora Wines	" "			
"	20	"	11	Blanche Trumbull	" "			
"	20	"	12	Esther Hartman	" "			
"	26	"	13	Fred Durst	Coal and Hauling			
"	27	"	14	Lee A Forest	238 load of gravel			
"	30	"		S. G. Stone	Jan Dis			
"	30	"		Commercial Bank	Dust for Jan.			
"	30	"	15	A. W. Gonser	Assesment Will Forest ditch		200	
Feb	5	"	16	A. C. Wolfe	Printing yearly Report.		1540	
"	5	"	17	Wm Ackerman	Labor & Material Fixing No 4 School house			
"	5	"	18	H. D. Goble	Home & School visiter			
"	5	"	19	" "	Township Supplies		1647	
"	6	"	20	C L. Daniels	Hauling Coal			
"	8	"	21	Howard Renner	Teaching School			
"	9	"	22	Earl Kiger	Office Supplies		415	
"	9	"	23	" "	School "			
"	9	"	24	Martha Wines	Teaching School			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
	72252		195750		1275						352391	
		650										650
825												825
				2500								2500
				3000								3000
250												250
												43500
				2000								2000
4350												4360
				4450								4450
				4420								4420
				5350								5350
				1000								1000
		450										900
3370												3520
			62234								62234	
			534								534	
												2500
												15400
		1650										1650
		1313										1313
												1647
		1350										1600
				2000								2000
												415
		1360										1360
				4450								4450
9195		4473	62773	89220							62773	94441

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward			491 52	
Feb	13	1917	25	Lora Wines	Teaching School			
"	14	"	26	Leonard Sup. Co.	School Dealer			
"	14	"	27	" " "	Office Sup.		930	
"	14	"	28	" " "	2 Road drag & 1 scraper blade			
"	19	"	29	John Dilley	Hauling Coal			
"	21	"	30	Klaus Manufacturing Co	Culverts			
"	27	"	31	D. A. Hamman	Sup. Ser.		3850	
"	28			Commercial Bank	Ins for Feb.			
March	1	"	32	H. M. Hamman	Trustee Ser		20.50	
"	2	"	33	Wm King	Hauling gravel			
"	6	"	34	Enos Hufferman	295 Loads of Gravel			
"	6	"	35	Enos Hufferman	100 Load Gravel			
"	8	"	36	Michal Reinig	Shoveling snow			
"	9	"	37	Martha Wines	Teaching School			
"	12	"	38	S. H. Kline	65 Lbs Stone		200	
"	17	"	39	Blanche Trumbull	Teaching School			
"	15	"	40	Sol Wolfe	Splitting Wood			
"	16	"	41	Lora Wines	Teaching School			
"	16	"	42	L. V. Grim	Coal for School			
"	17	"	43	Ella B Brown	Teaching School			
"	1	"	44	Mabel A Barr	" "			
"	18	"	46	Herbert Tinney	Shoveling Snow			
"	21	"	46	Earl Forest	Wood for School			
"	24	"	47	S. S. Fisher	Ditching Road			
"	26	"	45	Clay Latier	16 Cord Wood for School			
"	26	"	49	Alice Reed	Teaching School			
"	30	"		Commercial Bank	Int for March.			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
9195			62772	29220							68773	7102
				4420								4420
		12775										12775
												930
4200												4200
		300										300
2700												2700
												3850
			497								497	
												5500
2520												2520
11520												11520
1500												1500
300												300
				4400								4400
												200
				6000								6000
		200										200
				4420								4420
		8815										8815
				6000								6000
				6000								6000
150												150
		800										800
400												400
		3200										3200
				12500								12500
			436								436	
99985		99983	63708	79940								

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward			57 50	
March	30	1917		H. M. Hamman	Dog tax Col.			
"	31	"	50	Christian Breckbill	2 Sheep killed by dog's			
April	3	"	51	Joseph Richter	Shoveling Snow			
"	4	"	52	Esther Hartman	Teaching School			
"	6	"	53	Alice Renner	" "			
"	6	"	54	" "	" "			
"	6	"	55	" "	Ins & Jan. fees			
"	6	"	56	Howard Renner	Teaching School			
"	6	"	57	" "	Ins & Jan fees			
"	7	"	58	Stanley Erwin	Repair, Kelly stitch		43 00	
"	7	"	59	Blanche Townsend	Teaching School			
"	7	"	60	" "	Ins & Jan fees			
"	7	"	62	Alice Reed	Teaching School			
"	7	"	63	" "	Ins & Jan fees			
"	7	"	67	Ralph Schuster	Shoveling Snow			
"	10	"	60	Lou Wines	Teaching School			
"	10	"	66	" "	Ins & Jan fees			
"	10	"	67	Martha Wines	Teaching School			
"	10	"	68	" "	Ins & Jan fees			
"	12	"	69	Elias G. Brown	Teaching School			
"	12	"	70	" " "	Ins & Jan fees			
"	21	"	71	Esther Hartman	" " "			
"	21	"	72	" "	Teaching School			
"	21	"	73	E A Brown	Coal for School			
"	25	"	74	Earl Toney	Ditching Road			
"	28	"	75	Jerry Weiler	Shoveling Snow			
				Amount carried forward				

615 00

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		32163	63706	72960							63706	195770
					850						850	
				1800								1800
75												75
				5000								5000
				3600								3600
				17312								17312
		2700										2700
				15440								15440
		2521										2521
												4000
				17100								17100
		3038										3038
				2760								2760
		2220										2220
250												250
				4420								4420
		2257										2257
				4400								4400
		2270										2270
				16920								16920
		2667										2667
		2681										2681
				20620								20620
		1567										1567
500												500
250												250
22010		14984	63706	191932	850	1800					64556	323560

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward			615 52	
April	28	1917	76	Fred Wettig	150 load gravel			
"	"	"		Commercial Bank	Ins for April			
May	5	"	77	John Kiplinger	Labor on Road			
"	8	"	78	Mabel Bair	Ins & Tax fees			
"	8	"	79	" "	Teaching School			
"	8	"	80	" "	" "			
"	10	"	81	L. U. Irvin	Coal for School			
"	"			Received from John Bamman ditch fund		1040		
"	18	"	82	Wm Anthony	Hauling Culverts			
"	19	"	83	Wm Eyers	Public ditching		3 00	
"	24	"	84	A W Tonsor	Township assessment for ditching		15 00	
"	24	"		B. W. Bair	Dog tax Collected			
"	31			Commercial Bank	Ins for May			
June	1	"	85	Frank Moor	Labor on Road			
"	5	"	86	Arther Erwin	" " "			
"	17	"	87	W H Bramling	4 x 6 load gravel			
"	18	"	88	Fred Feller	Hauling Coal & Wood			
"	20	"	89	M C Swindal	22 cords wood			
"	23	"	90	John Schlosser	Labor on road			
"	25	"	91	Chas White	" " "			
"	26	"	92	S B Wagener	Ditching road			
"	30	"	93	Fred Camp	Freight on Wheel scraper			
"	30	"		Commercial Bank	Ins for June			
July	2	"	94	S. S. Stone.	State Board & accounts		10 00	
"	5	"		S S Stone	June dis.	678.77		143148
"	5	"		Edson Beard	Franklin Township Transfers			
				Amount carried forward				
					8			
						78277	64382	143148

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			65706	181782	800	1800						
			204									
		2946										
				4700								
				7660								
		6135										
					15600							
			116									
		620										
		3850										
			111									
	116061		114307									
	10318											
76837	126079	68487	183499	194292	16400	1800						

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78279	64[illegible]	1491
July	2	1917	95	Leonard Supply Co	Heater grates & Voucher Books		457	
"	2	"	96	" " "	Culverts & Scrapers			
"	2	"	97	W J Crandal	Band & Balls for Commencement			
"	5	"	98	A W Jonson	Transfers to Ashley school			
"	7	"	99	Auburn Courier	290 Programs for Commencement & publishing Rep. &		1640	
"	7	"	100	John Day	Labor on road			
"	11	"	101	Frank Lomeke	Work in gravel pit			
"	12	"	3	Jay Misher	Transfers for Township - school			
"	13	"	102	Clay Cutler	Park Sup. Ser.		400	
"	17	"	103	H C Reinig	6. 10 in tile		960	
"	14	"	104	C L Daniels	Labor on Chas. Kelly ditch		750	
"	14	"	105	" " "	Hauling Coal for School			
"	11	"	106	H C Wells	Public printing & Publishing		1740	
"	17	"	107	Tiger & Co	Russel Road grader			
"	27	"	108	Harry Beilter	Transfers to Waterloo School			
"	31	"		S F Stone	July Clerk			
"	31	"		Commercial Bank	Int. for July			
Aug	1	"	109	Stanley Erwin	Ditching on road			
"	13	"	110	Ray Stutzer	Sheep Killed by dogs			
"	15	"	111	Fred Dawson	Labor on Chas. Kelly ditch		445	
"	24	"	112	Frank Strock	Tile for road			
"	24	"	113	W C Crandal	120 6 in tile for road			
"	29	"	114	S O Nelson	Road tax list		100	
"	24	"		Commercial Bank	Int. for August			
Sept	8	"	115	E. U. Erwin	Coal for School			
"	22	"	116	Lem Nelson	Hauling Coal			
				Amount carried forward		9		

70299 75474 1491

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
46187	1179	68487	183471	194292	16400	1800					547375	376718
		650										1087
24020												24520
		542										542
		72263										72263
		2610										4250
1680												1680
300												300
	3370										3370	
												4000
												960
												750
		150										150
												1740
13500												13500
				64850								64850
			67444								67444	
			481								481	
2700												2965
						1650						1650
												495
7486												7486
437												437
												1000
			602								602	
		8264										8264
450												450
69114	1449	149871	251976	259092	16400	3450					619172	594423

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78299	75474	143198
Sept	20	1917	112	C. P. Hamman	1 doz Brooms for School			
"	21	"	118	Mary Stroman	Cleaning Schoolhouse No 7			
"	22	"	119	John Kerns	Teaching School			
"	22	"	120	George D Corbin	Painting & Cleaning No 1 & 2 Schoolhouses			
"	22	"	121	E E Cox	Stove pipe for School			
"	22	"	122	Byers & Child	Window shades & Paper towling for School			
"	22	"	123	Henry Teves	Labor on the Chas Kelly Pitch		6 00	
"	22	"	127	Henry C Brand	Cleaning No 7 School house & yard			
"	22	"	125	David Hamman	" " 6 & 7 School house			
"	22	"	126	Fred Zeller	" " 5 & 10 " "			
"	25	"	127	Stanley Erwin	Public sitching		5 00	
"	27	"	128	Henry Kenner	Shoveling snow			
"	29	"		Commercial Bank	Trust for Sept			
Oct	1	"	129	Lenord supply Co	Sewer Gas etc No 7 School			
"	10	"	130	Woburn Hardware Co	1 Sinking fountain			
"	10	"	131	Grace Trammell	Teaching School			
"	10	"	132	Blanch "	" "			
"	12	"	133	Martha Wines	" "			
"	13	"	134	John Kerns	9 Dictionary of facts			
"	14	"	135	H W Hamman	Trustee ser		15 00	
"	20	"	136	Howard Kenner	Teaching School			
"	20	"	137	Mary Tilkins	" "			
"	20	"	138	Martha Wines	" "			
"	20	"	139	Earl Forney	" "			
"	20	"	140	Bertie Hutchens	" "			
"	20	"	141	L U Erwin	Coal for School			
				Amount carried forward		78299	71671	143198

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
	139447	139871	251776	264092	16400	3400					619272	574162
		700										700
		650										650
				6000								6000
		3500										3500
		1062										1062
		2582										2582
												650
		900										900
		1200										1200
		1250										1250
												1500
	150											150
			397								397	
		11500										11500
		350										350
				5520								5520
				5620								5620
				4560								4560
		6250										6250
												1000
				4540								4540
				5400								5400
				460								460
				5525								6525
				5625								5625
		1400										1400

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		78299	77671	143173
Oct	25	1917		S. G. Stone	Auto Tax			58316
"	25	"	142	Blanch Trimbull	Teaching School			
"	26	"	143	Kiger & Co	120 ft 10 in Culverts & five set reading circle Books			
"	26	"	144	Dodge road Machine Co	Road plane			
"	29	"	145	Jay Misener	Township assessment on Scovel ditch		5644	
"	31	"		Commercial Bank	Dust for Oct			
Nov	5	"	146	" "	Township assessment on David Lions ditch		3620	
"	8	"	147	" "	" " Martin Stall "		400	
"	8	"	148	" "	" " Higbie "		1500	
"	8	"	149	Frank Hoover	Stove pipe for School "			
"	8	"	150	A C Wolf	Publishing tax Levy		870	
"	8	"	151	John Lems	Teaching School			
"	9	"	152	Martha Wines	" "			
"	10	"	153	Grace Trimbull	" "			
"	17	"	154	Berta Merchant	" "			
"	17	"	155	Mary Calkins	" "			
"	17	"	156	Howard Renner	" "			
"	17	"	157	Earl Forney	" "			
"	20	"	158	Blanche Trimbull	" "			
"	22	"	159	H K Base	Tax for School houses			
"	29	"	160	Cline Lumber & Coal Co	Coal for School			
"	30	"	161	C M Funk	Running gravel			
"	30	"		Commercial Bank	Dust for Nov			
Dec	4	"	162	E G Lester	Burning Coal for School			
"	8	"	163	Martha Wines	Teaching School			
"	10	"	164	Stanley Erwin	Shoveling gravel & ditching road			
				Amount carried forward		78299	89733	201474

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
[illegible]	129449	[illegible]	252570	303342	[illegible]	3700					678166	678156
											58316	
				1050								1050
11356		7025										14181
5000												5000
												5649
			516								516	
												3620
												400
												1560
		340										340
												310
				7000								7000
				5520								5520
				5000								5000
				4500								4500
				4877								4877
				5000								5000
				4420								4420
				700								700
		2270										2270
		1465										1465
2200												2200
			463								463	
		350										350
				5520								5520
1700												4700
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]

Township Trustee's Annual Report to Auditor ... Township

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		134227	89713	228390
Dec	10	1917	165	Jacob Hood	Repair of John Hamman ditch		4350	
"	11	"	166	Sears Roebuck & Co	2 Canon Stoves for School			
"	11	"	167	Loy Brememan	Hauling gravel			
"	11	"	168	Emery Westal	" "			
"	12	"	169	Clay Gatier	Sup Ser		6000	
"	14	"	170	L U Grim	Coal for School			
"	14	"	171	Trueters Bro	School Supplies			
"	14	"	172	John Smith	Hauling Gravel			
"	15	"	173	John Kems	Teaching School			
"	15	"	174	Earl Forney	" "			
"	15	"	175	Berte Merchant	" "			
"	15	"	176	Howard Renner	" "			
"	15	"	177	Jay Miser	" "			
"	15	"	178	Mary Calkins	" "			
"	15	"	179	Blanch Trumbul	" "			
"	16	"	180	Grace "	" "			
"	15	"	181	Whitmann	Trustee Service		2450	
"	"	"	182					
"	17	"	183	O.B. Kime	Postage Stamps		200	
"	18	"	184	Rado Wysong	Hauling Gravel			
"	18	"	185	Geo Munster	Sup. Ser.		10000	
"	19	"	186	J.C. Day	Stove Repairs & School supplies			
"	19	"	187	Clarance Werner	Hauling gravel			
"	20	"	188	Jacob Hood	Sup. Ser.		10000	
"	20	"	189	Jerry Suter	Hauling gravel			
"	20	"	190	Wesley Mahon	Sup. Ser.		5475	
"	21	"	191	J E Day	Hauling gravel			
				Amount carried forward				

134227 134227

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
12.451	201731	171785	449329	361899	17675	3910					679161	764268
												4350
		3640										3640
3600												3600
4000												4000
												6000
		2135										2135
		108										108
1000												1000
				7500								7500
				4000								4000
				4500								4500
				5000								5000
				15016								15016
				4700								4700
				3505								3505
				7440								7440
				7220								7220
												2500
1375												1375
												10000
		834										834
1680												1680
												10000
10750												10750
												5475
4600												4600
40931	201731	212457	449329	410479	17675	3910						815155

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount brought forward		134237	148278	228591
Dec	21	1917	192	E. Ladd	Hauling gravel			
"	21	"	193	Ralston - Frear	" "			
"	31	"	194	Clark Hardware Co.	Road & School Supplies			
"	31	"	195	John Early	48 load gravel			
"	31	"	196½	Dan Finch	Member of Advisor Board		500	
"	31	"	196	Frank Walker	" " " "		500	
"	31	"	197	George McEntafer	" " " "		500	
"	31	"	198	W M Hamman	Trustee Ser		7200	
"	31	"	199	" " "	Office Rent		6000	
"	31	"	200	" " "	Expence account		10000	
"	31	"		S. G. Stone	Dec Dis	31618		405
"	31	"		W M Hamman	Remberst from John Hamman Dist for 1937			
"	31	"		Post Bros	Trust for Dec			
				Amount carried forward		165855	174778	228996

Showing Receipts, Disbursements and Balances of all Township Revenues, for the Year Ending December 31, 191_____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
149436	201731	203557	253349	410479	17675	3400					679161	916136
2250												2250
1125												1125
1535		1940										3475
720		"										720
												550
												500
												500
												7500
												6000
												1500
	2350		92526								236929	
											1937	
			340								340	
155016	203731	205497	345875	410479	17675	3400					918367	947170

FORM PRESCRIBED BY THE STATE BOARD OF ACCOUNTS.

Township (Blank) Form No. 12. Ruling G.

Trustee's Service Account

DATES ENGAGED IN PERFORMANCE OF OFFICIAL DUTY

191___

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days
January	/	/	/	/	/	/			/	/	/	/	/		/	/	/	/		/			/						/	/	/	20
February	/	/	/		/	/	/	/			/				/	/	/		/	/				/			/					15
March					/	/							/				/			/				/		/						7
April		/	/	/	/	/	/			/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/				24
May	/	/	/	/	/		/	/	/	/	/	/			/	/					/	/	/	/	/	/	/					20
June	/	/		/	/	/	/	/	/		/	/	/			/		/	/	/					/	/						17
July		/			/	/	/		/		/			/			/	/						/	/	/				/		13
August						/	/							/							/							/	/	/		7
September			/							/	/	/	/	/			/	/	/	/	/	/		/	/							14
October	/	/							/	/	/									/			/							/		8
November					/	/				/			/				/			/							/		/			8
December	/		/	/						/					/		/	/	/	/	/			/	/	/	/	/	/		/		17

Total number of days' service for the year, as shown by the Service Account Record, 170

Amount due Trustee for services for year 191 7, 170 days at $2.00 per day, $ 340.00

Amount payable from Township Fund, as shown by Service Account Record, $

Amount Payable from Poor Fund, as shown by Service Account Record, $

Total, $

List of Outstanding Warrant-Checks at Close of Year Ending December 31, 191 7.

DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount	DATE OF ISSUE Month	Day	Year	Number	Amount
Dec	20	1917	116	4 00															
Dec	15	"	180	74 40															
"	27	"	193	11 25															
"	31	"	194	34 75															
"	31	"	195½	5 00															
"	"	"	196	5 00															
"	"	"	197	5 00															
"	"	"	198	70 00															
Total				209 40															

Statement Showing Amount of all Moneys Paid to the Various Funds of _____ Township, _____ County

Disbursements Therefrom and Balances Remaining Therein, for the Year Ending December 31, 191__.

DATE Month	Day	Year		TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	DOG FUND	FUND	FUND	FUND	FUND	TOTALS OF ALL FUNDS
Jan	1	1917	Balance on hand	55928	27126	72292	195780	1275					352391
Dec	31	"	Receipts during year	131854	201869	221829	348495	16400					919847
"	"	"	Total of Balances and Receipts	187782	228995	294111	544275	17675					1272238
"	"	"	Disbursements during year	172778	155016	205497	410479	3400					947170
			Final Balances	15004	73979	88614	131796	14275					325068

Total balance as shown by this report 325.68

Warrant checks outstanding December 31st, 191 7.. (itemized page ..... of this report) 209.40

Total balances and outstanding warrants, December 31st, 191 7 345.28

Cash in depository December 31st, 191 7 342.29

My service Account is 178 days; Amount, $ 3 40 00 (See Itemized Report.)

I, H W Hammaker the Trustee of Smithfield Township, De Kalb County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear (or affirm), that I have received no money, nor article of value, in consideration of any contract made by me as Trustee of this Township.

H W Hammaker, Trustee

of Smithfield Township.

Subscribed and sworn (or affirmed) to before me, the Chairman of the Advisory Board of this Township, this _____ day of January, 191__

_____, Chairman

of Advisory Board of _____ Township.

This report was received, accepted and approved by the Advisory Board of this Township at its annual meeting, this the _____ day of January, 191__

Geo. McEntarfer
Fleanor Landis
_____
_____

Advisory Board,

_____ Township

NOTE.—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board. (Acts 1899, 1901 and 1903.)

Trustee's Annual Report

TO THE

ADVISORY BOARD

OF

.....Township

.....County

INDIANA

Examined and approved by the Advisory Board, on the 8 *day of January, 191*8

Filed in Auditor's Office,

January .....*191*....

.....

AUDITOR

THE

TOWNSHIP TRUSTEE'S ANNUAL REPORT

TO THE

ADVISORY BOARD

OF

Smithfield TOWNSHIP, DeKalb COUNTY,

INDIANA

JANUARY, 1919

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Jan	4	1918	1	John Kuplinger	27 loads of gravel			
"	7	"	2	Bert Campbell	Work on road			
"	15	"	3	H. K. Sears to Mary Ingersau	86 load gravel			
"	16	"	4	Walter Reinig	Shoveling snow			
"	16	"	5	Howard Renner	" "			
"	17	"	6	Christ Hoff	Work on road			
"	18	"	7	Martha Wines	Teaching school			
"	21	"	8	Alonso Matson	Township ditching & Shoveling snow		100	
"	22	"	9	C. M. Funk	Shoveling snow			
"	23	"	10	Lenord Supply Co,	Township & School Supplies		172	
"	23	"	11	Lester Yeats	Shoveling snow			
"	23	"	12	Floyd Bohler	" "			
"	23	"	13	Earl Albright	" "			
"	23	"	14	John Kerns	Teaching school			
"	28	"	15	Ralph Hamman	Shoveling snow			
"	29	"	16	D H Goble	Tax Reciept books & Postage.		286	
"	29	"	17	W. S. Newcomer	Shoveling snow			
"	29	"	18	A H Erwin	" "			
"	31	"	19	Frank A Miller	" "			
Feb	1	"	20	W. W. Ayers	" "			
"	2	"	21	Howard Renner	Teaching school.			
"	2	"	22	Grace Trumbull	" "			
"	2	"	23	Beate Merchant	" "			
"	2	"	24	Mary Calkins	" "			
"	2	"	25	Martha Wines	" "			
"	2	"	26	Earl Forney	" "			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191.....

Fund	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
-												
540												540
300												300
3470												3470
900												900
1200												1200
560												560
				5520								5520
400												1300
1100												1100
		3500										3672
800												800
400												400
900												900
				8000								8000
650												650
220												286
200												220
800												200
700												800
				5000								700
				7000								5000
				3500								7000
				4480								3500
				2760								4480
				6500								2760
												6500

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Feb	2	1918	27	W D Goodwin	70 loads of gravel			
"	4	1918	27½	Galbert Daetg	Shoveling snow			
"	4	"	28	Frank Hohl	" "			
"	6	"	29	A C Wolfe	Publisling yearly report		15 70	
"	6	"	30	Orlando Elliott	Shoveling snow			
"	6	"		S S Store	Jan Dis			70 72
"	6	"		Commercial Bank	Ins for Jan.			
"	7	"	31	Joe Elleat	Shoveling snow.			
"	7	"	32	Floyd Collins	" "			
"	7	"	33	J W. Dixon	" "			
"	7	"	34	Joseph Richter	" "			
"	8	"	35	John Shoudal	" "			
"	9	"	36	Ira Bachtel	Cleaning school house & yard No 8			
"	9	"	37	C. V. Bookmiller	Road Plank			
"	9	"	38	Chas. Campbell	227 loads of gravel			
"	11	"	39	Blanch Trumbull-Dixon	Teaching school			
"	11	"	40	Adam Finstman	460 loads of gravel.			
"	11	"	41	Charles Erwin	Shoveling snow.			
"	13	"	42	H. W. Shoemaker	Ditching & Hauling tile for township		60	
"	14	"	43	Fred. Rissig	Shoveling snow			
"	14	"	44	Clay Satier	" "			
"	16	"	45	Earl Forney	" "			
"	16	"	46	Henery Benner	" "			
"	16	"	47	Howard Benner	Teaching school.			
"	16	"	48	Martha Wines	" "			
"	16	"	49	John Kerns	" "			
				Amount carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191....

FUND		7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received		Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
1050													1050
200													200
300													300
													1570
560													560
				56798								127510	
				444								444	
900													900
620													620
680													680
1700													1700
520													520
			1075										1075
1767													1767
3405													3405
					1900								1900
5980													5980
1380													1380
													600
550													550
1400													1400
440													440
650													650
					5000								5000
					2760								2760
					6000								6000

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Feb	16	1918	50	Joy Brenaman	Shoveling snow			
"	18	1918	51	Emery Vestal	" "			
"	18	"	52	D.A. Vestal	Public ditching		10800	
"	18	"	53	Frank Krum	Shoveling snow			
"	20	"	54	Mary Calkins	Teaching school			
"	22	"	55	Blanch Trumbull-Dixon	" "			
"	22	"	56	Earl Albright	Shoveling snow			
"	25	"	57	M C Shoudal	1 8 cord of wood for school			
"	25	"	58	M C Shoudal	Shoveling snow			
"	26	"	59	H M Hamman	Cash account			
"	27	"	60	Levi Bennit	Shoveling snow			
"	28	"	61	Raido Wysong	" "			
"	28	"	62	Fred Pfeifer	Shoveling snow & hauling coal for school.			
March	1	"		Commercial Bank	Cust fee Feb.			
"	4	"	63	S D Stone "County treasure"	Surplus dog money.			
"	5	"	64	Jacob Hood	Shoveling snow			
"	6	"	65	Clarence King	" "			
"	7	"	66	S A Forest	510 load gravel			
"	7	"	67	S. E. Myers	Shoveling snow			
"	7	"	68	John Kerns	Teaching school			
"	9	"	69	Howard Renner	" "			
"	9	"	70	Earl Forney	" "			
"	9	"	71	Blanch Trumbull-Dixon	" "			
"	9	"	72	Grace Trumbull	" "			
"	9	"	73	Bertie Merchant	" "			
"	9	"	74	Martha Wines	" "			
				Amount Carried forward	17			

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191....

7 FUND		8 SPECIAL SCHOOL FUND		9 TUITION FUND		10 DOG FUND		11 FUND		12 FUND		TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
200														200
600														600
300														300
				2135										2135
				10000										10000
500														500
		5000												5000
200														200
750		250												1000
1550														1550
360														360
1200		350												1550
			574								574			
				~~4275~~		4275								4275
2795														2795
717														717
10200														10200
200														200
				6000										6000
				2500										2500
				6000										6000
				4332										4332
				4332										4332
				5000										5000
				5500										5500

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
March				Amount Brought forward				
"	14	1916	75	Mary Calkins	Teaching school			
"	15	"	76	Earl Fink	Hauling gravel			
"	22	"	77	John Means	Teaching school			
"	23	"	78	James Zimmerman	Shoveling snow			
"	26	"	79	Frank Schisler	" "			
"	26	"	80	Chas Campbell	" "			
"	27	"	81	Solomon Fink	" "			
"	27	"	82	M. H. Dunlap	" "			
"	30	"	83	Blanch Trumbull-Dixon	Teaching school			
"	30	"	84	" " "	Ins & Jan fees.			
"	30	"	85	John Hey	65 load gravel			
April	1	"		Commercial Bank	Interest for March.			
"	3	"	86	Fred Wittig	83 loads of gravel			
"	7	"	87	H. S. Hine	Postage stamps.		1.00	
"	11	"	88	Frank Adler	Hauling gravel & Shoveling snow.			
"	11	"	89	Mary Calkins	Teaching school			
"	11	"	90	" "	Ins & Jan fees			
"	13	"	91	Martha Wines	Teaching school			
"	13	"	92	" "	Ins & Jan fees.			
"	13	"	93	John Means	" & " "			
"	13	"	94	" "	Teaching school.			
"	13	"	95	Geo Shondal	Shoveling snow			
"	16	"	96	W B Conrad	Sheep killed by dogs			
"	17	"	97	M. Kohl	Shoveling snow.			
"	18	"	98	August Schiffle	" "			
"	20	"	99	Bertie Merchant	Teaching school.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
				7680								7680
7000				1000								7000
550												1000
480												550
600												480
1000												600
100				13293								1000
		2977										100
775												13293
			479								479	2977
1245												775
1320												1245
				2044								200
		1900										1320
				4140								2044
		2657										1900
		3215										4140
				6500								2657
530												3215
						6000						6500
500												530
200												6000
				8375								500
												200
												8375

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
April	20	1918	100	Bertie Merchant	Ins & Jan. fees.			
"	20	"	101	Howard Renner	Teaching school.			
"	20	"	102	" "	Ins & Jan. fees.			
"	20	"	103	Geo. D Corbin	Shoveling snow			
"	22	"	104	Earl B Forney	Teaching school			
"	22	"	105	" " "	Ins & Jan fees.			
"	23	"	106	Howard Renner	Teaching school.			
"	24	"	107	Simon Hamman	Wood for school			
"	25	"	108	Russell Grader Co.,	Road Grader.			
"	25	"	109	E.P. Sherwood	3½ Cord wood for school and Shoveling snow.			
"	27	"	110	W. D. Chiles	Shoveling snow			
"	27	"	111	Perry Porter	98 loads of gravel.			
"	27	"	112	Faye Miser	Teaching school.			
"	27	"	113	" "	Ins & Jan fees.			
"	29	"	114	Elios Sadd	Shoveling snow.			
May	1	"		Commercial Bank.	Ins for April			
"	1	"	115	H M. Hamman	Trustee ser.		100.00	
"	1	"		Brown Albright	Rebate on Wm Forest ditch	4.80		
"	1	"	116	H & Elliott	Cleaning school closets			
"	8	"	117	Cal Bolinger	Shoveling snow.		1	
"	8	"	118	Bert Campbell	" "			
"	20	"	119	Wm. J. King.	" "			
"	21	"	120	Grace Trumbull	Teaching school			
"	21	"	121	" "	Ins & Jan fees.			
"	27	"	122	Frank Bloneke	Hauling Gravel.			
"	31	"	123	C A King	Work on road.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 .

6 FUND		7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out		Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			3058										3058
					10460								10460
			3255										3255
500													500
					4500								4500
			2250										2250
					1000								1000
			825										825
16865													16865
480			1010										1490
410													410
1350													1350
					17825								17825
			2400										2400
200													200
				863								863	
													10008
												480	
			2000										2000
120													120
120													120
200													200
			2675		1930								1930
			2675										2675
3000													3000
430													430

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
June	1	1918		Commercial Bank	Ins for May			
"	1	"		A W Bair	Dog tax colected.			
"	5	"	124	Boyd Huntington	Hauling gravel.			
"	7	"	125	Cline, Lumber & Coal Co.,	Coal for gravel Dit.			
"	12	"	126	Gabbert Saety	Hauling gravel.			
"	14	"	127	Jacob Wood.	Shoveling gravel.			
"	14	"	128	Earl Forney	" "			
"	17	"	129	Anthony Blomeke	Hauling gravel.			
"	18	"	130	Mots Hohl	" "			
"	20	"	131	Floyd Colins	" "			
"	20	"	132	H M. Hamman	Engine of gravel dit.			
"	22	"	133	J W Waterman	Coal for schools No 7-8-9			
"	22	"	134	Chas Wilhelm	Work on gravel dit.			
"	24	"	135	M. C. Shoudal	11¾ cords of Wood			
July	1	"		Commercial Bank	Ins. for June			
"	1	"	136	S. S. Stone	Field Examiner		14.00	
"	1	"		" " "	June Dis.	118436		181642
"	1	"	137	M J Shoudal	Commencement Expenses			
"	2	"	138	Clay Satier	Shoveling gravel			
"	3	"	139	E O Grim	Coal for schools No 1-2-4			
"	8	"	140	Stanley Erwin	Shoveling gravel			
"	11	"	141	George May	Cyclone Insurance for school houses.			
"	12	"	172	Henry Daff	Sheep killed by dogs.			
"	15	"	143	Jerry E Hamman	Hauling plank for Bridges		11.00	
"	20	"	177	S. S. Stone	July Dis			
"	20	"	144	Andrew Ellert	Hauling gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			274								274	
					16500						16500	
1000												1000
1869												1869
1535												1535
4000												4000
3900												3900
1250												1250
1750												1750
2500												2500
4000												4000
		11121										11121
600												600
		2550										2550
			224								224	
												1400
	114129		167123								581261	
		3440										3440
3000												3000
		12435										12435
2600												2600
		1270										1270
						1540						1540
												1100
			67815								67815	
750												750

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
July	23	1918	145	Modern school Supply Co.,	Maps.			
"	23	"	146	Sonsor E. Smith	Township Assessment for Thomas Watson ditch.		89 50	
"	24	"	147	Boyd Huntington	Hauling gravel			
"	26	"	148	Simon Wilgard	30 loads of gravel.			
"	26	"	149	Solomon Fisher	Express on gear for gravel dif.			
"	26	"	150	Harry Bidler	Transfers to Waterloo school			
"	26	"	151	Louis Hess.	Hauling gravel.			
"	27	"	152	A.W. Sonsor	Transfers to Ashley.			
"	27	"	153	Ralph Hamman	Hauling gravel.			
"	31	"	154	Clyde Iron Works	Two pinions for gravel dif.			
Aug	1	"		Commercial Bank	Ins. for July			
"	2	"	155	Earl Forney	Shoveling gravel.			
"	5	"	156	Anthony Blomeke	Hauling gravel			
"	5	"	157	Frank "	" "			
"	6	"	158	Boyd Huntington	" "			
"	6	"	159	George Saetz	" "			
"	6	"	160	Leo Buckis	Shoveling "			
"	6	"	161	Mike Schlosser	Hauling "			
"	6	"	162	Vern Duncan	" "			
"	6	"	163	Floyd Forney	" "			
"	8	"	164	Ralph Hamman	" "			
"	9	"	165	Auburn Courier	Publishing yearly report.		1 56	
"	13	"	166	C.A. Swanberg	Painting school houses			
"	15	"	167	John May	Hauling gravel			
"	21	"	168	Charles Ewers.	Shoveling "			
"	21	"	169	Earl Forney	" "			
				Amount Carried forward				

21

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		3800										5800
												8950
1250												1250
450												450
175												175
		59400										59400
875												875
				78379								78379
8000												8000
840												840
			1067								1067	
1900												1900
7125												11125
1750												1750
3000												3000
3625												3625
500												500
2750												2250
1250												1250
4250												4250
1500												1500
												1860
		4000										4000
3375												3375
1000												1000
1300						"		"				1300

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Aug	24	1918	170	David Clark	Hauling gravel.			
"	24	"	171	W. W. Ayers	" "			
"	24	"	172	Clay Salsbury	" "			
"	26	"	173	C. A. Gramling	Painting school houses.			
"	27	"	174	Albert Burkhimire	Hauling gravel and Shoveling snow.			
"	28	"	175	S. P. Nelson	Road tax list.		10 00	
"	30	"		Edson Beard	Transfers			
"	30	"		Jay Misner	"			
"	30	"		Commercial Bank	Ins for August.			
Sept	8	"	176	Moto Kohl	Hauling Gravel			
"	13	"	177	E. F. Clausemire	Culvert & Towling & Refort to County Treasure.		12 34	
"	13	"	178	S. V. Grim	Coal for school			
"	14	"	179	Marion Benjamine	Cleaning school house and yard of No 9.			
"	14	"	180	Cal Bohlinger	80 Loads of gravel.			
"	14	"		S. S. Stone	Auto tax			49 29
"	16	"	181	George Milks	Sheep killed by dog's			
"	16	"	182	Standard Oil Co.,	Floor oil for school house floors.			
"	17	"	183	Modern School Supply Co.	Mats			
"	17	"	184	Esther Gregg	Postage Stamps		10	
"	21	"	185	Mary Stamm	Cleaning No 4 school house and yard.			
"	21	"	186	Helen Bates	Teaching school			
"	21	"	187	George Corbin	Cleaning & Repairing No 1 & 2 School house			
"	21	"	188	Mable Hamman	Cleaning No 6 & 7 school houses			
"	23	"	189	Russell Hamman	Oiling No 1-2-4-5-6-7-8-9-15 school houses floors			
"	28	"	190	Harley Krum	Hauling gravel			
"	28	"	191	John Kerns	Teaching school.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
1500												1500
2500												2500
2250												2250
		15123										15123
2450												2450
	5160											1005
	5160										5160	
			933								5160	
											933	
1500												1500
		625										12939
		2685										2685
		750										750
750												450
											49729	
						2800						3500
		2059										2059
		3800										3800
												100
		750										750
				1500								1500
		2100										2100
		1000										1000
		600										600
750												750
				3000								3000

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Oct	1	1918		Commercial Bank.	Ins for Sept			
"	3	"	192	Josh Campbell	Hauling Coal for gravel Dit.			
"	7	"	193	E F Clausemier	School Supplies			
"	11	"	194	Lydia Wines	Teaching School			
"	12	"	195	Ira Bachtel	Cleaning No 8 school house & yard.			
"	13	"	196	John Kerns	Teaching school.			
"	16	"	197	John May	Hauling gravel.			
"	19	"	198	Jerry King	Hauling gravel.			
"	19	"	199	Frank Albright	Cleaning township allotment on Frank Albright ditch.		7 50	
"	21	"	200	Auburn Hardware Co.,	Dynamite & Caps.			
"	21	"	201	C.E. Erwin	Hauling Coal & Cleaning No 5 school house.			
"	21	"	202	George Daetz	Hauling gravel.			
"	21	"	203	Mike Schlosser	" "			
"	21	"	204	George Myers	" "			
"	23	"	205	Wm. D. King	" "			
"	24	"	206	Earl Forney	" "			
"	24	"	207	Jacob Hood	Shoveling "			
"	24	"	208	Boyd Huntington	Hauling "			
"	25	"	209	Jerry L Bainman	Hauling plank & repairing bridges		10 00	
"	26	"	210	F. C. Benig	" gravel			
"	28	"	211	Harley Krum	" "			
"	29	"	212	Geo. B. Duncan	" "			
"	29	"	213	John Kerns	Teaching school.			
"	29	"	214	Loyd Beard	Work on road.			
"	30	"	215	Dolores Merchant	Teaching school			
"	31	"	216	Antheny Blomeke	Hauling gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ____.

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			860								860	
300												300
		1465										1465
				6000								6000
		600										600
				4000								4000
2250												2250
9505												9505
												750
3850												3850
		1050										1050
5500												5500
1625												1625
7500												7500
3700												3700
3125												3125
2000												2000
2500												2500
												3500
1625												1625
1375												1375
5250												5250
				1500								1500
2000												2000
				6000								6000
2500												2500

Township Trustee's Annual Report to Advisory Board of 8 Township, DeKalb County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Nov	1	1918		Commercial Bank	Ins for Oct.			
"	1	"	217	T. A. Richey	Work on road.			
"	1	"	218	Harley Beard	" " "			
"	1	"	219	Albert Wisner	" " "			
"	2	"	220	Charley Fisher	" " "			
"	2	"	221	A. Burkmire	" " "			
"	2	"	222	Samual Fisher	" " "			
"	2	"	223	Clay Satier	Assistant Road Boss.		5[illegible]	
"	2	"	224	J. H. Vosgeram	Blacksmith work for road.			
"	2	"	225	Wm Ayers	Work on road.			
"	2	"	226	Oscar Fulk	Hauling gravel.			
"	3	"	227	Bertie Merchant	Teaching school.			
"	2	"	228	Seymore Fisk	Hauling gravel			
"	4	"	229	Grace Turnbull	Teaching school			
"	4	"	230	Moto Kohl	Grading road.			
"	4	"	231	Simon Hamman	Hauling gravel			
"	4	"	232	David Wilks	Tile for Township		[illegible]3	
"	4	"	234	Elias Sadd.	Work on road			
"	4	"	235	S. E. Myers	" " "			
"	4	"	236	Clarence Wittig	Hauling gravel.			
"	5	"	237	Fred Wittig	236 loads of gravel & Shoveling gravel.			
"	5	"	238	Earl Forney	Public ditching.		5[illegible]	
"	6	"	239	Clark Hardware Co.,	Axel grease & tile			
"	8	"	240	Paul Funk	Work on road.			
"	9	"	241	Alice Renner	Teaching school			
"	7	"	242	Sydie Wines	" "			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 ....

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
			843								843	
1000												1000
2725												2725
1700												1700
1625												1625
9400												9400
1850												1850
3000												3000
425												425
8550												8550
7700												7700
				6000								6000
5000												5000
				12000								12000
600												600
2800												2800
3800												3800
7200												7200
6000												6000
3553												3553
4190												4190
500												500
570												570
6180												6180
				14000								14000
				6000								6000

Township Trustee's Annual Report to Advisory Board of _____ Township, _____ County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Nov	9	1918	243	Helen Bates	Teaching school.			
"	9	"	244	" Rennes	" "			
"	9	"	245	Jennie Elliot	" "			
"	9	"	246	Dolores Merchant	" "			
"	13	"	247	H. W. Gramling	65 load gravel.			
"	14	"	248	J. Zimmerman	Work on road.			
"	15	"	249	Joe Brennamen	" " "			
"	16	"	250	Ira Bachtel	Hauling gravel.			
"	18	"	251	John Kerns	Teaching school.			
"	22	"	252	Cline Lumber & Coal Co.	Coal for No 6 school house.			
"	22	"	253	C. V. Bookmiller	Plank for County Bridges. "To be reinverseted"		108 1	
"	22	"	254	E. F. Clausmier	School supplies.			
"	23	"	255	George M. Hedley	Work on road.			
"	26	"	256	John Saetz	1626 loads of gravel.			
"	27	"	257	M. E. Shoudal	Road Work.			
"	27	"	258	Jacob Hood	Assistant Road Boss.		65 00	
Dec	1	"		Commercial Bank	Ins. for Nov.			
"	2	"	259	Frank Strock	Tile for Township		12 50	
"	3	"	260	Ben Schenk	Work on Road.			
"	3	"	261	W. H. Breckbill	Hauling gravel			
"	4	"	262	Fred G. Feller	Cleaning No. 10 School house & yard			
"	4	"	263	H. K. Sears	Insurance for School houses.			
"	4	"	264	H. C. Wilbs	Public printing.		24 85	
"	6	"	265	John B Mills	Work on road.			
"	6	"	266	Lydie Wines	Teaching school			
"	11	"	267	Frank Pult	35 load gravel.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
				13125								13125
				12000								12000
				12000								12000
				6000								6000
175												175
2000												2000
5000												5000
3800												3800
				9000								9000
		2824										2824
												1513
		2740										2740
200												200
22890												22890
1985												1985
												6500
			600								600	
												1260
700												700
3200												3200
		600										600
		1270										1270
												2488
720												720
				6000								6000
525												525

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Dec	11	1918	268	Modern School Supply Co.,	Maps & Charts.			
"	11	"	269	John Schlosser	Grading Road.			
"	11	"	270	Ed Myers	Hauling gravel.			
"	12	"	271	Helen Bates	Teaching School			
"	14	"	272	Alice Renner	" "			
"	14	"	273	Bertie Merchant	" "			
"	14	"	274	Helen Renner	" "			
"	14	"	276	Grace Trumbull	" "			
"	14	"	276	Jennie Elliott	" "			
"	16	"	277	H K Seas.	Township assesement for Ed Myers ditch.		[illegible]	
"	16	"	278	John Kerns	Teaching school.			
"	16	"	279	" "	Institute fees.			
"	18	"	280	H D Shoemaker	Hauling gravel			
"	19	"	281	James Pfefferkorn	Sheep killed by dogs.			
"	19	"	282	Clay Satier	Assistant road boss.		22[illegible]	
"	19	"	283	Daniel Fisch	Advisory Board.		100	
"	19	"	284	J. C. Day	School supplies			
"	19	"	285	Frank Walker	Advisory Board		[illegible]	
"	19	"	286	Geo Mc Entire	" "			
"	20	"	286½	H W Hamman	Use of Engine on gravel dif.			
"	20	"	287	A.C. Wolf	Public printing.		6[illegible]	
"	21	"	288	John Sherwood	23 loads gravel			
"	21	"	289	E.P. Sherwood	Work on road			
"	21	"		S. T. Stone	Dec. Wis.	1101[illegible]4		[illegible]
"	21	"	290	Frank Adler	Work on road.			
"	26	"	291	M. C. Shondel	27 Cord Wood for school			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
		3400										3400
1000												1000
500												500
				10000								10000
				7000								7000
				12000								12000
				6000								6000
				6000								6000
				6000								6000
												5000
				5375								5375
		750										750
1478												1478
						7000						7000
												2200
												500
		1828										1828
												400
												500
6000												6000
												670
345												345
520												520
47	100217		150284								36[illegible]	[illegible]
2176											36	2176
		6187										6187

Township Trustee's Annual Report to Advisory Board of ..... Township, ... County, Indiana

1 DATE Month	Day	Year	2 Warrant Check No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND Received	Paid Out	6 ROAD Received
				Amount Brought forward				
Dec	27	1918	292	Adam Kinstman	335 loads of gravel.			
"	27	1918	293	Geo W Corbin	Repairing school Closets.			
"	27	"	294	C Berkmier	Hauling wood & Coal for School.			
"	28	"	295	Jerry King	" gravel.			
"	28	"	296	John Shoudal	Work on road.			
"	28	"	297	Berry Porter	20 loads of gravel			
"	28	"	298	W M Kalb	Assistant road boss.		2500	
"	28	"	299	Chas Campbell	524 loads of gravel.			
"	28	"	300	David L Kamman	Work on road.			
"	28	"	301	H M Kamman	Trustee service.		3 33	
"	28	"	302	" " "	Expence account & office rent.		1 10	
"	28	"	303	Benjamine Link	Putting in Culvert.			
"	31	"		Commercial Bank	Ins for Dec.			
"	31	"		H. M. Kamman	Dog tax Collected.			
				Amount Carried forward				

Showing Receipts, Disbursements and Balances of all Township Revenues, for the year Ending December 31, 191 .

FUND	7 SPECIAL SCHOOL FUND		8 TUITION FUND		9 DOG FUND		10 FUND		11 FUND		12 TOTALS	
Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out	Received	Paid Out
5025												5025
		700										700
		975										975
6693												6693
2800												2800
300												300
												2500
7860												7860
1200												1200
												38000
												14500
500												500
			494								494	
					1100						1100	

Trustee's Service Account

191.... MONTH

DATES ENGAGED IN PERFORMANCE OF OFFICIAL DUTY

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days
January	/	/	/	/	/		7	/	/	/	/	/		/	/	/						/	/					/	/			18
February	/			/		/			/			/				/			/						/	/					9
March				/	/				/			/				/			/							/		/			8
April	/	/		/		/										/	/	/	/	/		2	/	/	/	/	/	/	/	/		17
May	/	/					/							/				/			/	/	/	/	/			/	/	/	/	14
June			/	/		/	/	/			/	/	/	/	/			/	/	/	/	/			/	/		/	/			20
July	/	/							/	/			/	/	/	/	/			/				/	/			/		/	/	14
August					/	/	/						/		/	/			/	/	/			/		/	/	/	/	/	/	16
September		/	/	/	/	/	/		/	/	/	/	/	/		/			/	/				/	/	/	/	/		/		21
October	/	/	/	/	/		/	/	/	/	/	/			/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	26
November	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/	/		/	/	/	/	/		26
December		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/		/	/	/	/	/	/	/		/	/	26

Total number of days' service for the year, as shown by the Service Account Record, 215

Amount due Trustee for services for year 191.7, 215 days at $2.00 per day, $ 430.00 $ 430.00

Amount payable from Township Fund, as shown by Service Account Record, $ 430.00

Amount payable from Poor Fund, as shown by Service Account Record, $

Total, $

List of Outstanding Warrant-Checks at Close of Year Ending December 31, 191....

DATE OF ISSUE Month	Day	Year	Number	Amount
12	17	1918	284	18 23
"	27	"	292	50 25
"	28	"	303	5 00
Total				73 48

DATE OF ISSUE Month	Day	Year	Number	Amount

DATE OF ISSUE Month	Day	Year	Number	Amount

DATE OF ISSUE Month	Day	Year	Number	Amount

Statement Showing Amount of All Moneys Paid to the Various Funds of _____ Township, _____ County

Disbursements Therefrom and Balances Remaining Therein, for the Year Ending December 31, 191_

DATE Month	Day	Year		TOWNSHIP FUND	ROAD FUND	SPECIAL SCHOOL FUND	TUITION FUND	DOG FUND	FUND	FUND	FUND	FUND	TOTALS OF ALL FUNDS
12	30	1918	Balance on hand	16004	73979	088614	131716	14275					323588
1	1	1919	Receipts during year	229910	303944	235368	477725	17600					1226547
"	"	"	Total of Balances and Receipts	245914	377923	313982	609441	31875					1550135
"	"	"	Disbursements during year	144183	364840	189802	429447	21615					1149887
"	"	"	Final Balances	100731	13083	124180	179994	10260					400248

Total balance as shown by this report 400248

Warrant checks outstanding December 31st, 191 8 (itemized page . . of this report) 73.48

Total balances and outstanding warrants, December 31st, 191 8 407596

Cash in depository December 31st, 191 8 407521

My Service Account is 215 days; Amount, $ 4.30.00 (See Itemized Report.)

I, A. M. Hamman the Trustee of Smithfield Township, DeKalb County, Indiana, do solemnly swear (or affirm) that the preceding report of Receipts, Disbursements, Balances and Service Account is true and correct, as I verily believe; and I further declare that the sums with which I am charged in this report are all of the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated, and without express or implied agreement that any portion thereof shall be retained by or repaid to me or any other person. And I further declare, and swear (or affirm), that I have received no money, nor article of value, in consideration of any contract made by me as Trustee of this Township.

A. M. Hamman, Trustee
of Smithfield Township.

Subscribed and sworn (or affirmed) to before me, the Chairman of the Advisory Board of this Township, this 7 day of January 191 8

Carl Reinhart, Chairman
of Advisory Board of Smithfield Township.

This report was received, accepted and approved by the Advisory Board of this Township at its annual meeting, this the 7 day of January, 191 8

Carl Reinhart
Lafayette Templeton
C. M. Trunk
Advisory Board, Smithfield Township.

NOTE.—One copy of this report, together with all vouchers, must be filed with the County Auditor in ten (10) days, one retained by the Chairman of the Advisory Board, one kept on file by the Trustee, and two made out for publication. All five of these reports must be approved and certified by the Advisory Board (Acts 1899, 1901 and 1903.)

Trustee's Annual Report

TO THE

ADVISORY BOARD

OF

Smithfield Township

DeKalb County

INDIANA

Examined and approved by the Advisory Board, on the 7 *day of January, 191*9

Filed in Auditor's Office,

January ..... *191*....

AUDITOR

223 01/99
38087 BUT 16

Eckhart Public Library

603 S. Jackson Street Auburn, IN 46706
Phone: 219-925-2414

Patron is responsible for all
material borrowed.

ECKHART PUBLIC LIB.
8401 9100 079 505 8